

STATUS REPORT - CASE #6:22-bk-14721-RB AS OF 3/29/2024

DENISE JANET MOORE
10363 MORNING RIDGE DR
MORENO VALLEY, CA 92557-3211

| LAST 12 RECEIPTS | | TOTAL RECEIPTS PER MONTH - LAST 12 MONTHS | |
|------------------|----------|---|----------|
| 03/12/24 | \$390.00 | 03/2024 | \$390.00 |
| 02/12/24 | \$390.00 | 02/2024 | \$390.00 |
| 01/12/24 | \$390.00 | 01/2024 | \$390.00 |
| 12/12/23 | \$390.00 | 12/2023 | \$390.00 |
| 11/13/23 | \$390.00 | 11/2023 | \$390.00 |
| 10/13/23 | \$390.00 | 10/2023 | \$390.00 |
| 09/12/23 | \$390.00 | 09/2023 | \$390.00 |
| 08/14/23 | \$390.00 | 08/2023 | \$390.00 |
| 07/12/23 | \$390.00 | 07/2023 | \$390.00 |
| 06/12/23 | \$390.00 | 06/2023 | \$390.00 |
| 05/12/23 | \$390.00 | 05/2023 | \$390.00 |
| 04/12/23 | \$390.00 | 04/2023 | \$390.00 |

CURRENT CASE DISPOSITION: ACTIVE

| | | |
|-------------------------------|--------------------------------|-----------------------------------|
| FILING DATE: 12/19/2022 | MONTHLY PLAN PMT AMT: \$390.00 | FEES PAID TO ATTORNEY: \$2,500.00 |
| 1ST MEETING DATE: 01/25/2023 | GROSS RECEIPTS: \$7,351.00 | FEES PAID TO TRUSTEE: \$692.83 |
| CONFIRMATION DATE: 03/22/2023 | REFUNDS FROM CREDITORS: \$0.00 | REFUNDS TO DEBTOR: \$0.00 |
| TERM OF PLAN: 60 MONTHS | NET PAID CREDITORS: \$3,807.17 | BALANCE ON HAND: \$351.00 |

| CLM# | CREDITOR NAME | CREDITOR CLASS | INT% | SCHEDULED AMOUNT | CLAIMED AMOUNT | PRINCIPAL PAID | INTEREST PAID | PRINCIPAL BAL OWED |
|------|----------------------------|------------------|------|------------------|----------------|----------------|---------------|--------------------|
| ATTY | NEXUS BANKRUPTCY | ATTORNEY FEE | N/A | \$2,500.00 | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 |
| 0001 | Citi Cards | UNSECURED | 0.00 | \$7,571.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0002 | CITIBANK / MACYS | UNSECURED | 0.00 | \$543.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0003 | CITIBANK / THE HOME DEPOT | UNSECURED | 0.00 | \$19,496.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0004 | QUANTUM3 GROUP LLC | UNSECURED | 0.00 | \$8,452.00 | \$8,452.10 | \$1,540.41 | \$0.00 | \$6,911.69 |
| 0005 | REGIONS BANK | UNSECURED | 0.00 | \$5,149.00 | \$4,807.22 | \$876.12 | \$0.00 | \$3,931.10 |
| 0006 | RESURGENT CAPITAL SERVICES | UNSECURED | 0.00 | \$6,654.00 | \$6,654.80 | \$1,212.83 | \$0.00 | \$5,441.97 |
| 0007 | WELLS FARGO CARD SERVICES | UNSECURED | 0.00 | \$780.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0008 | JP MORGAN CHASE BANK, NA | MORTGAGE ARREARS | 0.00 | \$175,665.00 | \$177.81 | \$177.81 | \$0.00 | \$0.00 |
| 0009 | SUNNYMEAD RANCH PCA | SECURED | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

TOTAL PRINCIPAL BALANCE OWED*: \$16,284.76

* THE "TOTAL PRINCIPAL BALANCE OWED" IS NOT THE AMOUNT NECESSARY TO PAY YOUR PLAN IN FULL. IT DOES NOT TAKE INTO ACCOUNT ANY BALANCE ON HAND, NOR DOES IT INCLUDE TRUSTEE'S FEES (ESTIMATED AT 11%), ACCRUING INTEREST, ANY CLAIMS THAT THE TRUSTEE IS NOT AWARE OF, OR "BASE PLAN" REQUIREMENTS. TO OBTAIN AN ESTIMATED PAYOFF BALANCE, PLEASE SUBMIT A WRITTEN REQUEST TO THE TRUSTEE.